

EXHIBIT NO	DESCRIPTION	BATES RANGE (if applicable)	(M)AY USE/(W)ILL USE
1	NC State Health Plan Enhanced 80/20 PPO Plan Benefits Booklet Jan 1-Dec 31, 2016	PLAN DEF002650-002755	M
2	Segal Consulting Memorandum To: Mona Moon From: Kristen R. Schatten, November 29,2016 RE Transgender Cost Estimate	PLAN DEF0006964-0006965	M
3	Email Brad Young and Mona Moon RE WUNC:Gender Dysphoria Coverage	PLAN DEF0029555-0029557	M
4	Email From: Caroline Smart RE Gender Dysphoria Vote from December 2016 Board Meeting	PLAN DEF0006962-0012822	M
5	Email From: BCBSNC Susan Murray re 2017 Gender Identity Dysphoria Claim Activity 3.6.17	PLAN DEF00061645-0061648	M
6	Email From: BCBSNC Susan Murray re Updated Gender Dysphoria Claim Information #s 11.3.17	PLAN DEF0007940-0009075	M
7	Email From: Lorraine Munk RE Message from Treasurer Folwell	PLAN DEF0028665-0028666	M
8	Email From: Onboardingcenter RE NCSU Training Program 8.3.16		M
9	Email From: Liz Milks To: J. McKeown Re Urgent NCSU Documentation Needed 8.18.16	Univ.Defs0001690	M
10	Form ORP-1 J. McKeown 8.4.16	Univ.Defs0001717	M
11	W-2 2017 NC State University Julia O'Neal McKeown		M
12	NC State Terms and Conditions of Employment	Univ.Defs0001707-10	M
13	NC State Health Plan Traditional 70/30 PPO Plan Benefits Booklet Jan 1-Dec 31, 2016	PLAN DEF0116888-0116988	M
14	Carrboro Community Health Center Office Visit J. McKeown 11.2.2020 Patient Profile	KADEL004717-004720	M
15	Carrboro Community Health Center Office Visit J. McKeown 11.2.2020 Patient Profile	KADEL004710-004712	M
16	Carrboro Community Health Center Office Visit J. McKeown 11.2.2020 Patient Profile	KADEL004677-004680	M
17	Financial Summary 1.8.1801.8.21 Pharmacy J. McKeown		M
18	Prescription Orders; Estradiol Valerate CVS 1.5.21		M
19	Duke Health Initial Consult J. McKeown 3.16.2018	KADEL004609-004616	M
20	Duke University Letter to Dr. Keelee MacPhee 6.14.18	PLAN DEF0132713	M
21	Letter from Dr. Keelee MacPhee 6.28.18	PLAN DEF0132711	M
22	Letter to Dr. Keelee MacPhee from Lori Oshrain 4.21.18	PLAN DEF0132712	M
23	Renaissance Plastic and Reconstructive Surgery, PA New Patient Encounter 3.20.18	PLAN DEF0132708-0132710	M
24	Duke Health Itemized Services 7.11.19 J. McKeown	KADEL004644-004649	M
25	Gender Dysphoria	PLAN DEF 202999-203007	M
26	Encounter #15 Thonen-Fleck 9.2.16	KADEL006584-006616	M
27	Encounter Thonen-Fleck 9.15.16	KADEL006536-006544	M
28	Encounter Thonen-Fleck 11.8.16	KADEL006532-006559	M
29	Encounter Thonen-Fleck 11.23.16	KADEL006530-006531	M
30	The Center for Holistic Healing PC Visit Summary 5.22.17	KADEL006196-006191	M
31	Wake Forest Baptist Medical Center Visit Thonen-Fleck 7.13.17	KADEL006673-006682	M
32	The Center for Holistic Healing PC Visit Summary 9.20.17	KADEL006190	M
33	Wake Forest Baptist Medical Center Visit Thonen-Fleck 9.21.17	KADEL006683-006684	M
34	Wake Forest Baptist Medical Center Visit Thonen-Fleck 10.13.17	KADEL006685-006692	M
35	The Center for Holistic Healing PC Visit Summary Thonen-Fleck 10.31.17	KADEL006189-006186	M
36	Wake Forest Baptist Medical Center Visit Thonen-Fleck 11.28.17	KADEL006695-006699	M
37	Wake Forest Baptist Medical Center Initial Consult 1.2.18	KADEL006241-006244	M
38	The Center for Holistic Healing PC Visit Summary 1.2.18	KADEL006185	M
39	Wake Forest Baptist Medical Center Visit 1.10.18	KADEL006254-006259	M
40	Psychiatric Progress Notes Thonen-Fleck 11.14.18	KADEL007688-007706	M
41	Wake Forest Baptist Medical Center Visit Thonen-Fleck 1.26.18	KADEL006700-006707	M
42	Wake Forest Baptist Medical Center Visit Thonen-Fleck 3.6.18	KADEL006266-006270	M
43	Wake Forest Baptist Medical Center Visit Thonen-Fleck 3.23.18	KADEL006303-006309	M
44	Wake Forest Baptist Medical Center Visit Thonen-Fleck 8.2.18	KADEL006714	M
45	Wake Forest Baptist Medical Center Visit Thonen-Fleck 9.21.18	KADEL006715	M
46	The Cosmetic Concierge 10.17.18	KADEL006105-006106	M
47	Wake Forest Baptist Medical Center Visit Thonen-Fleck 2.5.19	KADEL006331	M
48	The Cosmetic Concierge 3.20.19	KADEL006108-006110	M
49	Bathory International PLLC Psychological Evaluation Thonen-Fleck	KADEL006111-006119	M
50	Procedure Notes, Hope Sherie, MD	KADEL006150	M
51	Consent for Procedure, The Cosmetic Concierge 5.28.19	KADEL006161-006162	M
52	Creditable Service of NC, Bunting 9.10.90		M
53	Pre-Offer Notice to Applicant, Bunting 9.10.90		M
54	Enrollment Application, Bunting 9.24.90		M
55	Personal Benefits Statement, Bunting 1992		M
56	Change Form, Bunting		M
57	Handwritten Note re Withholding 4.23.97		M
58	Recruitment , Bunting 1999		M
59	Personnel Information Form UNC Chapel Hill, Bunting		M
60	UNC Appointment Employment Letter, Bunting		M
61	EHRA Faculty Appointee Conditions of Employment, Bunting 11.17.16		M

62 Annual Performance Appraisal, Bunting		M
63 Letter to Bubba Cunningham 1.28.19		M
64 SHRA NEW Employee Orientation		M
65 UNC HR Combined Benefits updated 9.29.2015		M
66 2016 UNC 2016 Benefits Summary		M
67 Employee History of Changes, Bunting		M
68 NC State Health Plan Enhanced 80/20 PPO Plan Benefits Booklet Jan 1-Dec 31, 2017	PLAN DEF0117300-0117402	M
69 NC State Health Plan Enhanced 80/20 PPO Plan Benefits Booklet Jan 1-Dec 31, 2018		M
70 LGBTQ Center UNC Background Discussion with Terri Phoenix		M
71 Resolution of the Employee Forum UNC Chapel Hill 2.21.19		M
72 Encounters, C.Bunting	KADEL007078-007155	M
73 Chapel Hill Children Adolescents Clinic Account Inquiry	KADEL007156-007161	M
74 UNC Health Visit 12.7.18	KADEL007400-007427	M
75 UNC Health Visit 2.8.19	KADEL007373-007399	M
76 UNC Physicians Account	KADEL00315116-00315119	M
77 Duke Health Visit Summary C.B. 8.25.17	KADEL006855-006878	M
78 Duke Health Itemized Services C.B. 4.1.2020		M
79 EmergeOrtho, P.A. Billing Summary	KADEL006797-006803	M
80 Health Insurance Marketplace Application 11.15.2018		M
81 Patient Financial History, C.B.	KADEL006783	M
82 Duke Health Progress Notes 6.2.19	KADEL127987-127997	M
83 Chapel Hill Pediatric Psychology Assessment	KADEL00315075-00315087	M
84 Letter from Shelley Bunting		M
85 Shelley Bunting Narrative		M
86 Testimony of Shelley Bunting, NCSHP Board of Trustees Meeting 10.22.2018		M
87 UNC Health Visit 8.21.2020	KADEL007201-007216	M
88 Email From: Mona Moon Re Fiscal Imact of SHP 11.21.16	PLAN DEF0051364-0051365	M
89 NC State Health Plan Informational Materials 11.16.16	PLAN DEF0029541-0029546	M
90 Email From: Mona Moon Re SHP Board Agenda 11.27.16	PLAN DEF0014041-0014043	M
91 Email Blake Thomas 11.29.16	PLAN DEF0016424-0016426	M
92 Email Rebecca Martinez Fitzgerald 8.12.16	PLAN DEF0098632-0098633	M
93 Statement on State Health Plan Coverage of Sex Change Operations 10.24.18	PLAN DEF0021499	M
94 Handwritten Note on NC State Health Plan	PLAN DEF0160914	M
95 Encounters, C.Bunting 9.2.16	KADEL006568-006578	M
96 The Center for Holistic Healing Visit Summaries	KADEL006183-006196	M
97 Blue Cross Blue Shield of NC Explanation of Benefits March 2018	KADEL00310136-00310137	M
98 Blue Cross Blue Shield of NC Explanation of Benefits January 2018		M
99 Wake Forest Baptist Medical Center Visit Summary 2.5.19	KADEL006331-006337	M
100 Mood Treatment Center, Thonen-Fleck	KADEL007707-007708	M
101 Wake Forest Baptist Medical Center Visit 4.4.17	KADEL006660-006670	M
102 Wake Forest Baptist Medical Center Visit 9.2.18	KADEL006715	M
103 Email From: Alexis Thonen to Dr. Bathory	KADEL00313033	M
104 Confirmation Statement, Open Enrollment Elections Jason Fleck		M
105 View Hire, Kadel		M
106 UNC HR Annual Performance Appraisal Form, Kadel		M
107 School of Government Onboarding Schedule, Kadel 10.10.16		M
108 UNC Earnings, Credit Union Kadel		M
109 UNC Earnings, Kadel 11-12.19		M
110 UNC Earnings, Kadel 10.19		M
111 Insurance Verification Form , Miriam Brodersen, LCSW	KADEL00315073	M
112 Member Claim form		M
113 Chapel Hill Community Health Center Visit, Kadel 5.5.18	KADEL007603-007605	M
114 Chapel Hill Community Health Center Visit, Kadel 11.2.18	KADEL007595-007596	M
115 Chapel Hill Community Health Center Visit, Kadel 10.17.18	KADEL007597-007602	M
116 Chapel Hill Community Health Center Visit, Kadel 3.9.16	KADEL00312922-00312926	M
117 Chapel Hill Community Health Center Visit, Kadel 4.4.16	KADEL007643-007647	M
118 Chapel Hill Community Health Center Visit, Kadel 8.14.16	KADEL007638-007642	M
119 Chapel Hill Community Health Center Visit, Kadel 6.16.16	KADEL007633-007637	M
120 Wellness Center Client Assessment 6.3.16	KADEL00315624-00315634	M
121 Initial Evaluation, Miriam Brodersen 7.18.17	KADEL00315064-00315065	M
122 Letter from Miriam Brodersen LCSW 10.18.18	KADEL005101	M
123 Extended Letter from Miriam Brodersen LCSW 10.18.18	KADEL004897-004898	M

124 Letter from Eli Ogburn, MSW LICSW	KADEL005079-005080	M
125 Letter to BCBS Appeals Department, Noah E. Lewis 12.10.18	KADEL00315738-00315769	M
126 NC State Payroll, Pranger 7.18	KADEL00313008	M
127 NC State Health Plan Notice 8.7.2017	KADEL00313071-00314245	M
128 Blue Cross Blue Shield Corporate Medical Policy	PLAN DEF0153298-0153306	M
129 Piedmont Plastic Surgery and Dermatology, Financial Responsibilities Pranger	KADEL004112-004113	M
130 Piedmont Plastic Surgery and Dermatology, Financial History Pranger	KADEL00312601-00312602	M
131 Blue Cross Blue Shield Explanation of Benefits September 2017		M
132 Blue Cross Blue Shield Explanation of Benefits July 2017		M
133 Claim Summary, Pranger	PLAN DEF194506	M
134 Claims Detail	PLAN DEF167501	M
135 Planned Parenthood South Atlantic Visit 4.11.17	KADEL004130-004137	M
136 Planned Parenthood Visit 1.11.19	KADEL004094-004098	M
137 Visit with Patricia Adams, LCSW 8.29.2017	KADEL004201-004213	M
138 Letter from Molly Parks Psy.D. 7.17.17	KADEL004182-004183	M
139 Letter from Karen C DeVane ASCW, LCSW 6.21.17	KADEL00311952	M
140 Intake Questionnaire, Sarah Baesmith LCSW, LMSW 10.31.19	KADEL00316868-00316871	M
141 Diagnosis & Treatment Plan, Sarah Baesmith LCSW, LMSW 11.14.19	KADEL00317001	M
142 Chart Note, Sarah Baesmith LCSW, LMSW 4.6.2020	KADEL00316925	M
143 Psychotherapy Note, Sarah Baesmith LCSW, LMSW	KADEL004487	M
144 Standard Progress Note, Sarah Baesmith LCSW, LMSW	KADEL00316958-00316959	M
145 Planned Parenthood South Atlantic Visit 2.4.2020	KADEL004185-004191	M
146 Syracuse University Counseling Center, Pranger	KADEL004104-004110	M
147 Curriculum Vitae, Loren Schechter, M.D. FACS		M
148 Article: Transgender Surgery, <i>Ann Transl Med</i> 2021,9(7):605		M
149 Article: 'Reduction in Mental Health Treatment Utilization Among Transgender...' <i>Am J Psychiatry</i> 177:8, August 2020		M
150 Letters to the Editor, <i>Am J Psychiatry</i> 177:8, August 2020		M
151 Article: 'Long-Term Follow-Up of Transsexual Persons...' <i>PlosOne</i> , February 2011, Vol. 6, Issue 2,e16885		M
152 Article: 'Correction: Parent Reports of ...Rapid Onset of Gender Dysphoria' <i>PlosOne</i> , <a href="https://doi.org/10.1371/journal.pone.0214157">https://doi.org/10.1371/journal.pone.0214157</a>		M
153 Article: ' Formal Comment on: Parent Reports...' <i>PlosOne</i> , <a href="https://doi.org/10.1371/journal.pone.0214157">https://doi.org/10.1371/journal.pone.0214157</a>		M
154 Psychiatric Misadventures' by Paul R. McHugh, <i>The American Scholar</i>		M
155 Outcome of Sex Reassignment Surgery for Transsexuals' by Ira B. Pauly; <i>Aus. And NZ Jnl of Psychiatry</i> (1981) 15:45-51		M
156 'Neurobiology of Gender Identity and Sexual Orientation' by C.E. Roselli <i>J Neuroendocrinol.</i> 2018 July ; 30(7): e12562. doi:10.1111/jne.12562		M
157 Transgender, Gender Identity, and Gender Expression Non-Discrimination' <i>Anton, B. S. (2009) American Psychologist</i> , 64, 372-453. doi:10.1037/a0015932		M
158 Article: 'Surgical Sex, Why We Stopped Doing Sex Change Operations' by Paul R. McHugh, November 2004		M
159 Article: 'The Rise and Fall of Gender Identity Clinics in the 1960s and 1970s' <i>FACS Bulletin</i> , April 2021		M
160 Case Western Reserve University 'Lesbian Gay Bisexual Transgender Center' ( <a href="https://case.edu/lgbt/">https://case.edu/lgbt/</a> )		M
161 On Gender Dysphoria by Cecilia Dhejne; Department of Clinical Neuroscience, Karolinska Institutet, Stockholm, Sweden		M
162 Article: 'Long-Term Follow-Up...Somatic Morbidity and Cause of Death' <i>Sex Med</i> 2016; 4:e60-e68		M
163 A Typology of Gender Detransition and its implications for Healthcare Providers' by Pablo Exposito-Campos, <i>Journal of Sex and Marital Therapy</i> 2021, Vol.47., No. 3, 270-280		M
164 Endocrine Treatment of Gender-Dysphoric/Gender-Incongruent Persons...' Clinical Practice Guideline		M
165 Pediatric Obesity- Assessment, Treatment, and Prevention...' Clinical Practice Guideline		M
166 State Employee Retirement System Form, Dana Caraway 12.14.98		M
167 State of North Carolina Department of Justice General Certification, Dowd Evans Caraway		M
168 NCDPS STS History (ST03) Report 8.2.21	NCDPS000500-000505	M
169 Transcript Report, Dowd Caraway	NCDPS 000506-000521	M
170 Confirmation Statement, Open Enrollment Elections, Dowd Caraway	NCDPS 000422-000427	M
171 First Amended Complaint for Declaratory Injunctive and Other Relief Doc. No. 75		M
172 Letter from Bariatric Coordinator, Lisa Craig to Hickory Surgical Clinic	NCDPS 001337	M
173 D. Caraway Pay Slip 5.2020	KADEL00312595	M
174 Patient Procedure History, D. Caraway	KADEL005388-005389	M
175 Planned Parenthood Invoice, D. Caraway	KADEL00316718-00316730	M
176 The Pisgah Institute Account Information Report, D. Caraway	KADEL005139-005140	M
177 Walgreens Prescription Profile, D. Caraway	KADEL00316751-00316758	M
178 Article: 'International Clinical Practice Guidelines for Gender Minority/Trans People...' <i>BMJ Open</i> 2021; 11:e048943		M
179 Article: 'Expertise in Psychotherapy, An Elusive Goal' by Terence J.G. Tracey, <i>Amer. Psych. April</i> 2014 Vol. 69, No. 3, 218-229		M
180 Article: 'Reassessing Mental Health Treatment Utilization Reduction in Transgender Individuals...' <i>Am J Psychiatry</i> 177:8 August2020		M
181 Article: 'A Follow-Up Study of Boys with Gender Identity Disorder' <i>Frontiers in Psychiatry</i> , March 2021 Vol. 12 Article 632784		M
182 Article: ' Short-Term outcomes of Pubertal Suppression in a Selected Cohort...' <i>PlosOne</i> February 2021		M
183 Article: 'Puberty Blockers and Suicidality in Adolescents Suffering from Gender Dysphoria' by Michael Biggs <i>Archives of Sexual Behaviour</i> , 3.6.2020		M
184 Article: 'Association Between Gender Confirmation Treatments and Perceived Gender Congruence...' <i>J Sex Med.</i> 2018 April; 15(4):591-600		M
185 Clinical Practice Guidelines We Can Trust, Institute of Medicine 2011	PLAN DEF 203414-203704	M

186 Article: 'Gender-Affirming Surgeries and Improved Psychosocial Health Outcomes' <i>JAMA Surgery</i> July 2021 Vol. 156, Number 7		M
187 Email From: Dale Folwell RE Reporter Interview, 10.25.18	PLAN DEF0033668	M
188 Merck Manual Professional Version, 'Gender Dysphoria (Gender Incongruence)' by George R. Brown		M
189 Merck Manual Professional Version, 'Gender Dysphoria (Gender Incongruence)' by George R. Brown, Bibliography		M
190 Evidence Review: Gender-Affirming Hormones for Children and Adolescents with Gender Dysphoria, <i>NICE October 2020</i>		M
191 Article: 'Puberty Suppression in Adolescents with Gender Identity Disorder: A Prospective Follow-Up Study' <i>J Sex Med</i> 2011; 8:2276-2283		M
192 Article: 'Considering Sex as a Biological Variable in Basic and Clinical Studies...' <i>Endocrine Review</i> , 2021 Vol. 42, No. 3, 219-258		M
193 Article: 'Chest Reconstruction and Chest Dysphoria in Transmasculine Minors and Young Adults...' by Johanna Olson-Kennedy, M.D., <i>JAMA Pediatrics</i>		M
194 Article: 'Young Adult Psychological Outcome After Puberty Suppression and Gender Reassignment' <i>Pediatrics</i> 2014;134:696		M
195 Article: 'Psychological Functioning, Parenting Stress, and Parental Support Among Clinic-Referred Prepubertal Gender-Expansive Children' <i>Amer. Psych Assoc.</i> 2019		M
196 Article: 'Policy Change Regarding Hormonal Treatment of Minors with Gender Dysphoria at Tema Barn-Astrid Lingren Children's Hospital' by F. Gauffins and S. Norgren		M
197 Royal Courts of Justice, Judgment on Appeal, in <i>Bell v Tavistock and Portman NHS Foundation Trust</i> , September 17, 2021		M
198 Evidence Review: Gonadotrophin releasing hormone analogues for children and adolescents with gender dysphoria, <i>NICE October 2020</i>		M
199 Article: 'Treatment of Central Precocious Puberty' by Erica A. Eugster, <i>Journal of the Endocrine Society</i> , May 2019 Vol. 3, Iss. 5		M
200 The Use of Cross-Sex Steroids in the Treatment of Gender Dysphoria' by Paul W. Hruz, M.D. 2017		M
201 Article: 'Mental Healthcare Utilization of Transgender Youth Before and After Affirming Treatment' <i>J Sex Med</i> 2021;18:1444-1454		M
202 Article: 'Understanding the Role of Puberty in Structural and Functional Development of the Adolescent Brain' <i>Journal of Research on Adolescence</i> , 29(1), 32-53 2019		M
203 Article: 'The Amsterdam Cohort of Gender Dysphoria Study (1972-2015)...' <i>J Sex Med</i> 2018;15:582e590		M
204 Article: 'Regret in Surgical Decision Making: A Systematic Review of Patient and Physician Perspectives' <i>World J Surg</i> (2017) 41:1454-1465		M
205 Article: 'A Typology of Gender Detransition and Its Implications for Healthcare Providers' <i>Journal of Sex and Marital Therapy</i> January 2021		M
206 Corporate Medical Policy: Blue Cross Blue Shield of NC, Gender Affirmation Surgery and Hormone Therapy		M
207 Antiandrogen or estradiol treatment or both during hormone therapy in transitioning transgender women', <i>Cochrane Library</i>		M
208 North Carolina State Health Plan Traditional 70/30 PPO Plan Benefits Booklet Jan 1-Dec 31, 2017	PLAN DEF0072540-0072639	M
209 Article: 'The Emperor of junk science forensics has died' by Radley Balko 8.31.17 Washington Post Opinion		M
210 Specialty Guidelines for Forensic Psychology, American Psychologist, January 2013		M
211 Article: 'Quality of Life following Male-to-Female Sex Reassignment Surgery' <i>Deutsches Ärzteblatt International</i> 2019; 16: 253-60		M
212 Article: 'Brain Sex Differences Related to Gender Identity Development: Genes or Hormones' <i>Int. J. Mol. Set</i> 2020,21,2123		M
213 Article: 'The Neuroanatomy of Transgender Identity: Mega-Analytic Findings from the ENIGMA Transgender Persons Working Group' <i>The Journal of Sexual Medicine</i>		M
214 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 12/1-2/2016	PLAN DEF 153129-153544	M
215 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 7/24/2017	PLAN DEF 154013-154032	M
216 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 9/19/2017	PLAN DEF 154033-154111	M
217 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 11/28/2017	PLAN DEF 154112-154194	M
218 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 7/17/2018	PLAN DEF 154306-154352	M
219 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 8/30/2018	PLAN DEF 154353-154430	M
220 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 10/22/2018	PLAN DEF 154431-154495	M
221 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 12/10/2018	PLAN DEF 154496-154555	M
222 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 8/27/2019	PLAN DEF 154617-154659	M
223 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 7/14/2020	PLAN DEF 154810-154845	M
224 Agenda, Meeting Materials, and Minutes – NCSHP BoT – 8/30/2018	PLAN DEF 154353-154430	M
225 Email from Susan Murray to Mona Moon – 10/19/2016	PLAN DEF 24574-24575	M
226 Email from Lotta Crabtree to Mona Moon – 7/7/2016	PLAN DEF 64066-64069	M
227 Draft Motion for 2016 Board meeting – 12/1/2016	PLAN DEF 195206	M
228 Motion to Delay Action – 12/1/2016	PLAN DEF 195207	M
229 BCBS Corporate Medical Policy – 2013	PLAN DEF 101204-101209	M
230 CVS Health Notice – June 2016	KADEL 263-264	M
231 BCBS Corporate Medical Policy – 2015	PLAN DEF 95847-95852	M
232 WPATH 7	PLAN DEF 95895-96104	M
233 Email from Susan Murray to Mark Collins – 11/23/2016	PLAN DEF 89769-89773	M
234 Text of Board Approval – 12/2/2016	PLAN DEF 47017	M
235 Text of Board Approval – 12/2/2016	PLAN DEF 25294	M
236 Notice of Preliminary Injunction – 1/3/2017	PLAN DEF 83952	M
237 Preliminary Injunction (Burwell)	PLAN DEF 106442-106687	M
238 CVS Lupron UM – 2017	PLAN DEF 7523	M
239 Testosterone UM – 2017	PLAN DEF 52245-52248	M
240 BCBS Medical Policy – Sept 2016	PLAN DEF 8671-8679	M
241 BCBS Medical Policy – May 2017	KADEL 310167-310174	M
242 Pharmacy & Therapeutics Committee Meeting Materials – 8/22/2017	PLAN DEF 113829-113957	M
243 Section 1557 Sheet	PLAN DEF 28945	M
244 Email from Susan Murray to David Cozart – 9/18/2017	PLAN DEF 58748	M
245 PBM Decision Memo – effective 1/1/2018	PLAN DEF 54530	M
246 Fertility Agent SGM	PLAN DEF 13578-13580	M
247 Lupron SGM	PLAN DEF 190256-190257	M

248 Testosterone SGM (Oral)  
 249 Testosterone SGM  
 250 Triptodur SGM  
 251 Eligard SGM  
 252 Supprelin SGM  
 253 Vantas SGM  
 254 Trelstar SGM  
 255 Zoladex SGM  
 256 Email from Dee Jones with attached cost savings report  
 257 Email from Peter Robie to Dee Jones and Dale Folwell  
 258 BCBS Policy – Breast Surgery  
 259 BCBS Policy – Gender Confirmation Surgery  
 260 Handwritten Treasurer 2018 Statement  
 261 Segal Report – January 2021  
 262 Dec 2020 Financial Status Report – NCSHP  
 263 Dec 2016 Financial Status Report – NCSHP  
 264 Dec 2018 Financial Status Report – NCSHP  
 265 Dec 2014, 2015, 2017, 2019 Financial Status Report – NCSHP  
 266 Feb 2021 Financial Status Report – NCSHP  
 267 Benefit Book 70/30 Plan – 2016  
 268 Benefit Book 80/20 Plan – 2016  
 269 Benefit Book 70/30 Plan – 2014  
 270 Benefit Book 80/20 Plan – 2014  
 271 GRADE Diagnoses  
 272 Plaintiff CVS Charges  
 273 Guidelines we can Trust  
 274 BCBS Medical Policy – Experimental/Investigative treatments

PLAN DEF 190046-190047 M  
 PLAN DEF 190263-190266 M  
 PLAN DEF 170376 M  
 PLAN DEF 170356-170347 M  
 PLAN DEF 170372-170373 M  
 PLAN DEF 170375 M  
 PLAN DEF 170374 M  
 PLAN DEF 170348-170349 M  
 PLAN DEF 105261, 78712-78722 M  
 PLAN DEF 76131 M  
 PLAN DEF 190052-190069 M  
 PLAN DEF 190815-190823 M  
 PLAN DEF 160914 M  
 PLAN DEF 166382-166383 M  
 PLAN DEF 195130 M  
 PLAN DEF 195117 M  
 PLAN DEF 195118-195119 M  
 PLAN DEF 195158-195162 M  
 PLAN DEF 195120 M  
 PLAN DEF 78510-78610 M  
 PLAN DEF 116589-116694 M  
 PLAN DEF 114474-114565 M  
 PLAN DEF 114566-114662 M  
 PLAN DEF 204451-204455 M  
 PLAN DEF 205489-205521 M  
 PLAN DEF 203414-203704 M  
 BLUECROSSNC 2968-2974 M